

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In Re: EDWARD MICHAEL WALSH	§	Case No.: 08-21313
	§	
	§	
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/14/2008.
- 2) This case was confirmed on 10/22/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 10/22/2008.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 02/19/2010.
- 6) Number of months from filing to the last payment: 17
- 7) Number of months case was pending: 19
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 20,245.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 39,000.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 39,000.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 1,290.36
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 2,699.53
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 3,989.89**

Attorney fees paid and disclosed by debtor **\$ 1,600.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
COUNTRYWIDE HOME LOA	SECURED	130,600.00	124,302.79	.00	29,163.10	.00
COUNTRYWIDE HOME LOA	SECURED	6,200.00	6,291.80	6,686.80	.00	.00
WELLS FARGO AUTO FIN	SECURED	15,900.00	15,561.26	15,561.26	4,989.61	857.40
CHICAGO JOURNEYMEN P	UNSECURED	900.00	NA	NA	.00	.00
CCA	UNSECURED	400.00	NA	NA	.00	.00
COMCAST	UNSECURED	500.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	300.00	NA	NA	.00	.00
FIRST CASH ADVANCE	UNSECURED	595.00	NA	NA	.00	.00
MEDICAL SPECIALISTS	UNSECURED	155.00	NA	NA	.00	.00
MEDICAL SPECIALISTS	UNSECURED	220.00	436.68	436.68	.00	.00
NICOR GAS	UNSECURED	600.00	503.28	503.28	.00	.00
OSI RECOVERY SOLUTIO	UNSECURED	300.00	NA	NA	.00	.00
RICHARD P KOMYATTE &	UNSECURED	350.00	NA	NA	.00	.00
T MOBILE	UNSECURED	400.00	209.14	209.14	.00	.00
VILLAGE OF MATTESON	UNSECURED	350.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	2,800.00	2,477.30	2,477.30	.00	.00
PRA RECEIVABLES MANA	UNSECURED	1,500.00	1,470.33	1,470.33	.00	.00
COUNTRYWIDE HOME LOA	OTHER	NA	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	29,163.10	.00
Mortgage Arrearage	6,686.80	.00	.00
Debt Secured by Vehicle	15,561.26	4,989.61	857.40
All Other Secured	.00	.00	.00
TOTAL SECURED:	22,248.06	34,152.71	857.40
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	5,096.73	.00	.00

Disbursements:

Expenses of Administration	\$ 3,989.89	
Disbursements to Creditors	\$ 35,010.11	
TOTAL DISBURSEMENTS:		\$ 39,000.00

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 03/25/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.